

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-11412-AMC**

Barbara A Washington  
7960 Thouron Avenue  
Philadelphia PA 19150

Petition Filed Date: 03/05/2020  
341 Hearing Date: 04/24/2020  
Confirmation Date: 09/23/2020

Case Status: Dismissed After Confirmation on 6/ 2/2021

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/06/2020	\$425.00	26407383467	05/06/2020	\$425.00	26407383478	09/14/2020	\$425.00	26753190895
09/14/2020	\$425.00	26753190906	09/14/2020	\$425.00	26753190884	09/14/2020	\$425.00	26753190873
<b>Total Receipts for the Period: \$2,550.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,550.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Barbara A Washington	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$4,624.77	\$0.00	\$4,624.77
2	SANTANDER BANK NA »» 002	Unsecured Creditors	\$7,746.62	\$0.00	\$7,746.62
3	POLICE & FIRE FCU »» 003	Unsecured Creditors	\$986.73	\$0.00	\$986.73
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$9,105.17	\$0.00	\$9,105.17
5	PHILADELPHIA GAS WORKS »» 005	Unsecured Creditors	\$22.89	\$0.00	\$22.89
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$1,080.50	\$0.00	\$1,080.50
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$11,606.51	\$0.00	\$11,606.51
8	PNC BANK NA »» 08A	Mortgage Arrears	\$15,216.59	\$0.00	\$15,216.59
9	PNC BANK NA »» 08B	Mortgage Arrears	\$2,068.73	\$0.00	\$2,068.73
10	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$56.63	\$0.00	\$56.63
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,250.00	\$2,295.00	\$1,955.00

**Chapter 13 Case No. 20-11412-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$2,550.00	Current Monthly Payment:	\$430.00
Paid to Claims:	\$2,295.00	Arrearages:	\$0.00
Paid to Trustee:	\$255.00	Total Plan Base:	\$24,055.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).